GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Andhra Hospital, Prakasam Road, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1302 Dated: 08-12-2017

Read the Following:

From M/s. Andhra Hospital, Prakasam Road, Vijayawada Lr.No.Nil, dt.Nill and 16 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Andhra Hospital, Prakasam Road, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Andhra Hospital, Prakasam Road, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Pamidala Bharat Kumar, S/O Pamidalaramarao, Bellamkonda Mandalam, Guntur District.	23148/CMO/L/2017 Dt :22.09.2017 1,00,000/-	1,44,597/-	1,00,000/-	10,000/-	90,000/-
2	Sri Vallabhaneni Narasimharao, S/O Bosu, Jangamgudem, Krishna District.	23232/CMO/L/2017 Dt :25.09.2017 50,000/-	84,985/-	50,000/-	5,000/-	45,000/-
3	Sri Prathipati Sridhar Babu, S/O Prathipati Ram Mohana Rao, Ramalayam Street, Krishna District.	10045/CMO/L/2017 Dt :18.07.2017 1,44,000/-	3,37,628/-	1,44,000/-	14,400/-	1,29,600/-
4	Smt Orsu Durga, W/O Nageswararao, Raghavapuram, Krishna District.	17189/CMO/L/2017 Dt :21.08.2017 2,00,000/-	3,14,765/-	2,00,000/-	20,000/-	1,80,000/-
5	Sri Yellapu Chandu Laxman, S/O Govindu, Somalinga Palem, Vishakapatnam District.	20191/CMO/L/2017 Dt :22.09.2017 1,25,000/-	1,92,288/-	1,25,000/-	12,500/-	1,12,500/-
6	Sri Pola Hymavathi, S/O Pola Rajarao, Yadavulu Bazaru, Guntur District.	7235/CMO/L/2017 Dt :30.06.2017 2,04,800/-	1,73,800/-	1,73,800/-	17,380/-	1,56,420/-
7	Smt Nandipati Sambrajyam, W/O Krishnamurthy, Takkelapadu, Guntur District.	18093/CMO/L/2017 Dt :21.08.2017 1,25,610/-	1,25,610/-	1,25,610/-	12,561/-	1,13,049/-
8	Smt Vemagiri Kumari, W/O Satti Babu, Meraka Veedhi, West Godavari District.	13296/CMO/L/2017 Dt :21.07.2017 60,000/-	89,290/-	60,000/-	6,000/-	54,000/-

9	Smt Anne Sesha Ratnamma, W/O Nageswararao, K.C.P Colony, Krishna District.	21134/CMO/L/2017 Dt :20.09.2017 1,15,000/-	1,04,550/-	1,04,550/-	10,455/-	94,095/-
10	Sri Chirra Gopi, S/O Guravaiah, Penuganchiprolu, Krishna District.	20422/CMO/L/2017 Dt :08.09.2017 1,00,000/-	1,07,534/-	1,00,000/-	10,000/-	90,000/-
11	Kum. Baby of Patan Arif, S/O Patanarif, Reddy Colony, Krishna District.	19753/CMO/L/2017 Dt :05.09.2017 2,00,000/-	4,11,538/-	2,00,000/-	20,000/-	1,80,000/-
12	Kum. Baby Of Kanchi Raju, D/O Appanna, Golla Veedhi, Srikakulam District.	15496/CMO/L/2017 Dt :09.08.2017 60,000/-	2,10,598/-	60,000/-	6,000/-	54,000/-
13	Smt Simhadri Surya Kumari, W/O Subrahmanyeswararao, Machilipatnam, Krishna District.	13393/CMO/L/2017 Dt :25.07.2017 1,51,200/-	1,76,206/-	1,51,200/-	15,120/-	1,36,080/-
14	Kum Baby of Shaik Nazma, S/O Mastan Valli, Gundaiah Thota, Guntur District.	20138/CMO/L/2017 Dt :08.09.2017 2,00,000/-	92,705/-	92,705/-	9,270/-	83,435/-
15	Sri Valle Manaya, D/O Nagaraju, Gandhi Road, Krishna District.	5892/CMO/L/2017 Dt :31.05.2017 20,000/-	36,805/-	20,000/-	2,000/-	18,000/-
16	Sri Padala Aryan, S/O Hemanth Kumar, Kothapeta, Krishna Disrict.	7143/CMO/L/2017 Dt :23.06.2017 1,00,000/- 18407/CMO/L/2017 Dt :23.08.2017 2,50,000/-	1,03,4325/-	3,50,000/-	35,000/-	3,15,000/-
17	Smt Katta Sandya, W/O Rajasekhar, Ramireddipalli, Krishna District.	22079/CMO/L/2017 Dt :20.09.2017 2,00,000/-	2,19,322/-	2,00,000/-	20,000/-	1,80,000/-
	Total Amount	**24,05,610/-**	**38,56,546/-**	**22,56,865/-**	**2,25,686/-**	**20,31,179/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,25,686/- (Rupees Two Lakh Twenty Five Thousand Six Hundred and Eighty Six only) towards TDS from the total bill, hereby sanction and release an amount of Rs.20,31,179/- (Rupees Twenty Lakh Thirty One Thousand One Hundred and Seventy Nine only) through NEFT system to M/s. Andhra Hospital, Prakasam Road, Vijayawada in HDFC Bank, Vijayawada A/C No. 50200005633127, IFSC CODE: HDFC0001456, PAN No. AALCA1140P.

3. The Director, Andhra Hospital, Prakasam Road, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Andhra Hospital, Prakasam Road, Vijayawada.

Copy to:

The Collector & District Krishna, West Godavari, Guntur, Srikakulam, Vishakapatnam.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, HDFC Bank, Eluru Road, Vijayawada .
All the applicants.

//FORWARDED ; ; BY ORDER//
SECTION OFFICER